

Feb 05 03 03:36p M1 KRUPP

907 15415

003

P.1

Feb 05 03 12:21p

ASD PURCHASING

001

P.1



Anchorage School District

Purchasing Department

4918 Van Buren Street
Anchorage, Alaska 99517-3188
Phone (907) 243-6282 Fax (907) 248-5704

January 29, 2003

GCI

ATTN: Mike Kaup, Major Account Manager
5151 Fairbanks Street
Anchorage, Alaska 99503
FAX: 868-9375

~~REVISED~~

SUBJECT: ANCHORAGE SCHOOL DISTRICT UNIVERSAL
SERVICE FUND COMMUNICATIONS PROJECT

The Anchorage School District would like to extend our contract with your company for the ANCHORAGE SCHOOL DISTRICT UNIVERSAL SERVICE FUND COMMUNICATIONS PROJECT services throughout the School District with a revised expiration date of June 30, 2004.

All terms and conditions as specified in our Request for Proposal dated January 15, 1998 and your proposal dated February 27, 1998 will apply.

If you agree to extend the contract please sign this letter and return by fax: 243-6293 to the Purchasing Department along with a current Certificate of Insurance by January 31, 2003.

We look forward to continuing a successful working relationship with your company.

Pamela K. Chenier

Pamela K. Chenier
Senior Purchasing Agent

PKC/hcs

I agree to the above terms and conditions as stated:

Mike Kaup

Date: 2/5/03



Anchorage School District

Purchasing Department

4919 Van Buren Street
Anchorage, Alaska 99517-3188
Phone (907) 243-6262 Fax (907) 248-5704

January 29, 2003

ACS Wireless
ATTN: Julie Flooy
600 Telephone Avenue
Anchorage, Alaska 99503
FAX: 565-6841

-REVISED-

**SUBJECT: ANCHORAGE SCHOOL DISTRICT UNIVERSAL
SERVICE FUND COMMUNICATIONS PROJECT**

The Anchorage School District would like to extend our contract with your company for the ANCHORAGE SCHOOL DISTRICT UNIVERSAL SERVICE FUND COMMUNICATIONS PROJECT services throughout the School District with a revised expiration date of June 30, 2004.

All terms and conditions as specified in our Request for Proposal dated January 15, 1998 and your proposal dated February 27, 1998 will apply.

If you agree to extend the contract please sign this letter and return by fax: 243-6293 to the Purchasing Department along with a current Certificate of Insurance by January 31, 2003.

We look forward to continuing a successful working relationship with your company.

Pamela K. Chenier

Pamela K. Chenier
Senior Purchasing Agent

PKC/hcs

I agree to the above terms and conditions as stated:

Julie A. Flooy
Date: 1/31/03

**Anchorage School District****Purchasing Department**

4919 Van Buren Street

Anchorage, Alaska 99517-3188

Phone (907) 243-6262 Fax (907) 243-5704

January 29, 2003

MTA

ATTN: Don Reed, Director of Regulatory Affairs

1740 South Chugach Street

Palmer, Alaska 99645

FAX: 907-761-2650

-REVISED-**SUBJECT: ANCHORAGE SCHOOL DISTRICT UNIVERSAL
SERVICE FUND COMMUNICATIONS PROJECT**

The Anchorage School District would like to confirm our contract with your company for the ANCHORAGE SCHOOL DISTRICT UNIVERSAL SERVICE FUND COMMUNICATIONS PROJECT services through August 14, 2004.

All terms and conditions as specified in our Request for Proposal dated January 15, 1998 and your proposal dated February 27, 1998 will apply.

If you agree to extend the contract please sign this letter and return by fax: 907-243-6293 to the Purchasing Department along with a current Certificate of Insurance by January 31, 2003.

We look forward to continuing a successful working relationship with your company.

Pamela K. Chenier
Senior Purchasing Agent

PKC/bcs

I agree to the above terms and conditions as stated:

Ken Bahr acting for Don Reed

Date: 1-29-2003

Moran_Duane

From: Moran_Duane
Sent: Wednesday, October 08, 2003 9:11 AM
To: 'Jesse Johnson'
Subject: RE: Erate Application# 359931

Jesse:

I did have a chance to discuss this issue with the district's Purchasing Director and verified that the language "The term of the Contract may be extended upon mutual agreement of the District and the selected Proposer." has been a common practice by the district and is in full compliance with state purchasing requirements. A one year extension was chosen since that is the minimum amount of time for E-Rate funding. It is the intention of ASD to post a 470 for all communications services for funding year 2004 - 2005.

The original 470 application number was 587650000001170.

Please let me know if I can provide any further assistance or clarification.

Duane

-----Original Message-----

From: Jesse Johnson [mailto:JJOHNSO@sl.universalservice.org]
Sent: Monday, September 29, 2003 5:44 AM
To: Moran_Duane
Subject: Fwd: Erate Application# 359931

Duane,

I am in receipt of the 6 page fax. However, my superior is asking that I present you with the question of your establishing 470 #. She claims that the extension verbiage is vague.

This is what she sent to me;
"Did the applicant provide a FY 2003 470.

If not, pls contact the applicant to determine if they posted a 470 for the extension. The extension clause is vague regarding terms of the extension. Let me know."

so if you can respond with the establishing 470 #, it would be helpful in processing your application.

Thanks,
Jesse Johnson
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-884-8379
FAX: 973-599-6522
jjohnso@sl.universalservice.org



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6522

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Duane Moran
Fax: 19077424779
Subject: Erate Application #359931 Anchorage School District
From: Jesse Johnson (PIA Team1)
Date: October 14, 2003
Time: 9:25:57 AM

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Date: 10/13/03

Dear Duane Moran
Anchorage School District
(907) 7423770
Application Number 359931

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Based upon review of your Form 471 application, it appears that FRN's 1038607, 1038625, 1038668, 1038678, 1038687 has the same contract number as Funding Year 2002 FRN 815463, 815484,

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

815511, 815528, 815540, and the Contract Expiration Date submitted in Block 5, Item 20, has changed from 6/30/03 to 6/30/04. Your original contract was awarded prior to July 11, 1997, and was exempt from the competitive bidding requirements for the life of the original contract. The rules of this support mechanism require that a Form 470 be posted for 28-Days prior to extending a pre-existing contract. Please answer the following question, and provide the requested documentation as indicated:

Please provide a copy of the original contract, and any applicable contract extensions.

If so, please provide the 15-digit Form 470 that established the bidding for the contract extension. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed, extended, or an agreement was entered into. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If your contract extension was not posted for 28-Days to a Form 470, please indicate such.

Did you post a 470 last year?

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Jesse Johnson
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-884-8379
FAX: 973-599-6522
jjohnso@sl.universalservice.org



Anchorage School District
Audio/Visual and Related Services
5530 E. Northern Lights Blvd. #21
Anchorage, Alaska 99504

Phone 742-3772 ***** Fax 742-4779

October 21, 2003

USAC

Jesse Johnson

Phone 973-884-8379

Fax 973-599-6522

Email jjohnso@sl.universalservice.org

RE: Information Request Application Number - 359931

Billed Entity Number: 145553

Attached is part of information you requested, including the Award of Contract by the Anchorage School Board on March 23, 1998 after a full RFP and competitive bid process was completed. Also attached are signed letters from two of the contract awardees. A 470 was not posted last year since ASD choice to take advantage of the language "The term of the Contract may be extended upon mutual agreement of the District and the selected Proposer".

Please let me know what additional informational you would like to have.

Sincerely

Duane Moran

Supervisor

Audio-Visual Services

Anchorage School District

Boniface Mall - 5530 East Northern Lights Blvd. #21

Anchorage, Alaska 99504

907-742-377

Moran_Duane@asdk12.org

VOTE:

Ayes: Gillespie, Haney, Drummond,
Ossiander, Robinson-Wilson

Nays: Werdal

Absent: Holthouse

MAIN MOTION PASSED.

ASD Memorandum #243 - Award Of Contract: Universal Service
Fund Communications Project

It is the Administration's recommendation that the School Board authorize the Superintendent to negotiate a contract with the successful proposers as a result of this solicitation and establish implementation, and acceptable milestone targets for completion, as monies from the Universal Service Fund become available; and not-to-exceed the Anchorage School District's budgeted amount in the remaining fiscal year for 1997-98 and each succeeding fiscal year thereafter for a total of five years.

The recommended supplier in each Group is as follows:

Group 1 - Voice, Coin Telephone, Data & Networking Services	ATU
Group 2 - Toll Services (Long Distance)	GCI
Group 3 - Internet Services	GCI
Group 4 - Cellular Services	Mactel

ACTION:

Moved by Dave Werdal to approve Memorandum #243.
seconded by Peggy Robinson-Wilson

Norm Holthouse gave a brief outline on the background of the Schools and Libraries Universal Service Program and the process the committee went through in putting together a proposal for the recommended suppliers in the Universal Service Fund Communications Project.

Theresa Obermeyer commented on the Telecommunications Act of 1996.

The meeting was recessed at 9:50 p.m. and reconvened at 10:00 p.m.

By a unanimous decision, the Board elected to not allow the current speaker to address the Board any further on this memorandum.

Kathi Gillespie inquired as to how the decision was made to stay with analog instead of going digital.

Norm Holthouse explained that the analog interface works with the systems already in the schools and the committee did not want to curtail any voice communications in the classrooms. Also, there were not enough funds to start up a completely new system. It is the hope of the District that voice services between locations presently served by ATU and MTA will be coordinated as much as possible to provide the same functionality in both areas. (Currently, MTA service areas are digital. The District will be able to go digital in the future if that capability becomes available.) Dr. Holthouse further explained that it will take approximately 18 months to two years for full implementation.

VOTE:

Ayes: Gillespie, Haney, Drummond,
Ossiander, Werdal,
Robinson-Wilson

Nays: None

Absent: Holthouse

MOTION PASSED.

ASD Memorandum #229 - Award Of Contract: Natural Gas Supplies

It is the Administration's recommendation that the School Board approve the award of a contract to Aurora Power for Natural Gas Supplies delivered to Anchorage School District Schools and other District gas meters at a discounted price of 10.9 percent off of the regular Enstar price. This Contract will be in effect from July 1, 1998 to June 30, 1999 with three one-year options to renew available.

ACTION:

Moved by Dave Werdal to approve Memorandum #229.
seconded by Peggy Robinson-Wilson

Theresa Obermeyer commented on the award of contract to Aurora Power and inquired as to why this is being done.

VOTE:

Ayes: Gillespie, Haney, Drummond,
Ossiander, Werdal,
Robinson-Wilson

Nays: None

Absent: Holthouse

MOTION PASSED.

Bob Christal noted that there has been an increase of 950 students since last year at this time.

Kathi Gillespie requested the total number of new-to-the-District charter school students.

ASD Memorandum #241 - Treasurer's Report/Financial Recap - February 28, 1998

The attached report for the month ended February 28, 1998 consists of three parts: Graphic Overview, Treasurer's Report, and Financial Recap.

When the new business system comes on-line, Debbie Ossiander would like the Board to be able to look at different options/formats available when creating the various reports that come before the Board.

I. PERSONS TO BE HEARD ON NON-AGENDA ITEMS

J. COMMUNICATIONS & SCHOOL BOARD COMMENTS

Kathi Gillespie expressed concern about the neighborhood schools having a voice in the housing of a charter school in their facility.

Carol Comeau responded that discussions will take place with the staff and parents of the schools where space may be available to house a charter school.

K. EXECUTIVE SESSION - (PERSONNEL/FINANCE/NEGOTIATIONS/LITIGATION)

L. ADJOURNMENT

The Regular Meeting of March 23, 1998, was adjourned by unanimous consent at 10:55 p.m.

Debbie Ossiander
Debbie Ossiander, President

Peggy Robinson-Wilson
Peggy Robinson-Wilson, Clerk

April 13, 1998
Date Minutes Approved

Duane

-----Original Message-----

From: Moran_Duane

Sent: Friday, November 07, 2003 8:43 AM

To: 'PIA Team1 PIA Team1'; Duane#032#Moran@19077424779

Cc: della_matthis@eed.state.ak.us; Chenier_Pam

Subject: RE: Erate Application #359931 ** Anchorage School D:
2nd Request

Jesse,

I'm working with ASD's Purchasing Department and will have w
response to your request next week. Unfortunately, there has
turnover of staff in the Purchasing Department which has imp
responsiveness.

My apologies for the delay.

Duane

**In the matter of
Request for Review by the Anchorage
School District of Decision of
Universal Service Administrator**

STATE OF ALASKA)
) ss:
THIRD JUDICIAL DISTRICT)

October 26, 2003.

5. While ASD has no record of receipt of any request for information dated October 26, 2003, ASD did receive a request for information dated October 29, 2003 from Jesse Johnson of the SLD's Program Integrity Assurance team.

6. ASD received a similar request for information dated November 7, 2003.

7. My records indicate that I sent an email in reply to the SLD's October 29, 2003 request for information on October 29, 2003. I have not been able to locate a copy of my email reply message dated October 29, 2003, however. I do not specifically recall the substance of these two reply email messages.

8. In telephone conversations with Jesse Johnson either before or promptly after receipt of the November 7, 2003 request for information, I requested that Jesse Johnson participate in a telephone conference with myself and Pam Chenier, the ASD's Purchasing Director, in order to attempt to clarify what additional information the SLD may require and to provide responsive information to the SLD. We scheduled the telephone conference for November 17, 2003.

9. Jesse Johnson, for the SLD, expressly agreed to participate in the conference call and I understood that Johnson was permitting the ASD additional time to provide additional information in response to the October 26, 2003 and November 7, 2003 requests for information to the extent the telephone conference call would result in a clarification that, indeed, the SLD required additional information.

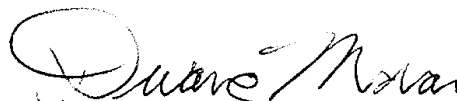
10. During the telephone conference call, Pam Chenier confirmed to Jesse Johnson that the ASD had followed its customary contract procurement practices when it conducted the request for proposals process in 1998 and that the extension clause included in the request for proposals was in compliance with local and state law.

11. I discussed with Jesse Johnson that the ASD had previously provided the SLD with a copy of the language from the ASD's request for proposals and with copies of signed agreements to extend the ASD's existing contracts with its service providers. I specifically requested whether SLD wanted a complete copy of the request for proposals and the proposals received by the ASD in response to the request for proposals. Jesse Johnson replied that he did not.

12. At the end of the conference call, I requested whether the SLD required any additional documentation or information. Jesse Johnson replied that he believed he had sufficient documentation responsive to the requests for information.

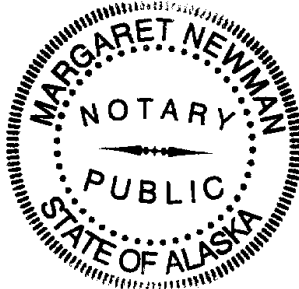
FURTHER YOUR AFFIANT SAYETH NAUGHT.

DATED at Anchorage, Alaska this 3rd day of September, 2004.



Duane Moran

SUBSCRIBED AND SWORN TO before me this 3rd day of September, 2004.



Notary Public in and for Alaska

My Commission Expires: 4/6/08

**In the matter of
Request for Review by the Anchorage
School District of Decision of
Universal Service Administrator**

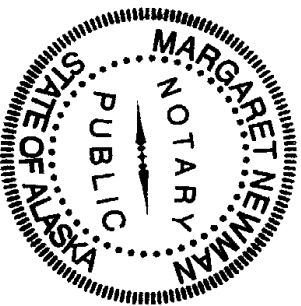
STATE OF ALASKA)
) ss:
THIRD JUDICIAL DISTRICT)

FURTHER YOUR AFFIANT SAYETH NAUGHT.

DATED at Anchorage, Alaska this 3rd day of September, 2004.

Pamela K. Chenier
Pamela K. Chenier

SUBSCRIBED AND SWORN TO before me this 3rd day of September, 2004.



Margaret Newman
Notary Public in and for Alaska,
My Commission Expires: 9/16/08